## UNITED STATES BANKRUPTCY COURT, Filed 05/23/08 LEntered 05/23/08 18:04:29 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 05 B 00354

RONNIE E JONES

MELISSA A JONES

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor

SSN XXX-XX-9938 SSN XXX-XX-2290

## TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/05/2005 and was confirmed 04/04/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was dismissed after confirmation 02/04/2008.

CREDITOR NAME			PAID	PAID
HSBC AUTO FINANCE HSBC AUTO FINANCE WASHINGTON MUTUAL WASHINGTON MUTUAL CAVALRY PORTFOLIO SERVIC	SECURED	3000.00	384.67	3000.00
HSBC AUTO FINANCE	UNSECURED	8029.32	.00	1821.35
WASHINGTON MUTUAL	CURRENT MORTG	17832.39	.00	17832.39
WASHINGTON MUTUAL	MORTGAGE ARRE	13864.72	.00	13864.72
CAVALRY PORTFOLIO SERVIC	UNSECURED	12386.06	.00	2809.64
AMMERITECH ARONSON FURNITURE	UNSECURED	NOT FILED	.00	.00
ARONSON FURNITURE	FILED LATE	4847.03	.00	.00
AT&T BROADBAND	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	. 00	. 0.0
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00 467.28
CITY OF CHICAGO PARKING COMMONWEALTH EDISON	UNSECURED	2060.00	.00	467.28
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CONSUMER PORTFOLIO SERVI	UNSECURED	NOT FILED	.00	.00
DUPAGE COUNTY COLLECTOR	UNSECURED	NOT FILED	.00	.00
EVERGREEN FINANCE EVERGREEN FINANCE	UNSECURED	NOT FILED	.00	.00
EVERGREEN FINANCE	UNSECURED	NOT FILED	.00	.00
FINGERHUT	UNSECURED	NOT FILED	.00	.00
FINGERHUT FIRST PREMIER BANK KMART ONE IRON VENTURE	UNSECURED	NOT FILED	.00	.00
KMART	UNSECURED	NOT FILED	.00	.00
ONE IRON VENTURE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
SHERMAN ACQUISITION	UNSECURED	2490.69	.00	564.97
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
PROVIDIAN TCI CABLE CHICAGO HSBC AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
HSBC AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
CONSUMER PORTFOLIO SERV	UNSECURED	93.90	.00	15.98
JOHN D IOAKIMIDIS TOM VAUGHN	DEBTOR ATTY	1,700.00		1,700.00
TOM VAUGHN	TRUSTEE			2,389.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

## Case 05-00354 Doc 50 Filed 05/23/08 Entered 05/23/08 18:04:29 Desc Main Document Page 2 of 2

	RECEIPTS	DISBURSEMENTS
TRUSTEE	44,850.00	
PRIORITY SECURED INTEREST UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 34,697.11 384.67 5,679.22 1,700.00 2,389.00 .00
TOTALS	44,850.00	44,850.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 05/23/08

TOM VAUGHN

CHAPTER 13 TRUSTEE